Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 230/19-20

No. ***First & Part Bill*** (For Other Works) Date.....06/09/..2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-19-000031**

Schedule Docket No. Head of Account: **P-** **Est.Cost: 0.33 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Consultancy services for Preparation of DPR (which includes Survey, Design, Drawings, Estimate etc.,) and for Project Management Consultancy (Consultancy Services for Construction Supervision, Project Management & Quality Assurance for the works) for Improvements to Roads ad Drains in Thindlu Colony, Narasipura Layout, Kemegowdanagara and Surrounding area in Ward No. 09.**

Name of Contractor and Full Address: ***Sri. C. Veeramma, TRANSHEIGHT CONSULTANTS PRIVATE LIMITED, # 1192, 'A' Block, 3rd Crross, 5th Main, Sahakaranagara, Bangalore – 560 092.***

Reference to Agreement No. **BBMP/EE/BTP/WO/238/2018-19** Date: **27.02.2019**

Certified that the measurements were taken by me on 08/08/19 and recorded of **Pages** 249688 **to** 249686 of measurement Book No. 2499 and that the work is satisfactorily executed.

A Transheight Consultants Pvt Ltd
Director

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Divisi
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs...../-		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of	Amount	Rs 16575-00 1660-00
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		14915-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

For Transheight Consultants Pvt. Ltd.
Director

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ _____ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 16575 ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ 1660-00 ಮುಂಚಾಣಿಕೆ
ಮೊಬಲಗು ರೂ 14915-00 ರಲ್ಲನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ

ನಿರಾಕ್ಷೇಪಕರು ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ 24/09 ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು

Executive Engineer

ಬೃಬೆಮಪಾ ಬೆಂಗಳೂರು ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ 24/09

Sl. No.		Unit
1	Consultancy services for Preparation of DPR (which includes Survey, Design, Drawings, Estimate etc.,) and for Project Management Consultancy (Consultancy Services for Construction Supervision, Project Management & Quality Assurance for the works) for Improvements to Roads ad Drains in Thindlu Colony, Narasipura Layout, Kempegowdanagara and Surrounding area in Ward No. 09	No
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

AE W-09

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1.00	16575.00	16575.00	1.00	16575.00	
				16575.00		**16575.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97